

BLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 000100180022-2

Bu. Vou. No.

Page 1 of 1

PAID BY

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

Thompson Ramo Wooldridge Inc.

(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			40			6,937	53
			43			51,484	40
			44			14,314	95
			45			29,894	85
			46			1,048	09

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

103,679 82

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date \*Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

FOIAb3b

103,679 82

Contract No. NY-A-501

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By

SIGN  
ORIGINAL  
ONLY

Title

(Contracting Officer)

Title

Date

FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 38

NO CHANGE IN CLASS. ☐

☐ CLASS. CHANGED TO: TS 2012

CLASS. CHANGED TO: TS 2012

NEXT REVIEW DATE:

AUTH: HM 1/2

DATE: 19/1/82

300332

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signed, must be stated. If the company is "John Doe Company," the name of the person signing must be "John Doe, Secretary," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Bu. Vol. No. 40

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

**PAYMENT:**

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

**Weight**

Government B/L No.

**Total**

\$6,937	53
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

**(Sign original only)**

## Differences

Date 3-24-59 \*Payee

rod when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

Contract No. \_\_\_\_\_

Date \_\_\_\_\_

Reg. No.

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By

**SIGN  
ORIGINAL  
ONLY**

**Title**

**Title**

Date \_\_\_\_\_

**THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM**

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 39  
 FBI CHARGE SLIP(S). ☐  
☐ DISCONTINUATION ☐ 2012  
 CLASS. DATE: 1/1/82  
 NEXT REVIEW DATE:  
 AUTH: HWT  
 DATE: 1/1/82  
 CONTROL 000632

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_, (on Treasurer of the United States in favor of  
{ Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (payee named above).  
(Sign original only).

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Fragrum," as the case may be.

Per

Sanitized - Approved For Release: CIA-RDP81B00879R000100180022-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Sanitized - Approved For Release : CIA-RDP81B00879R000100180022-2  
Public Voucher for Purchase of  
Services Other Than Personal

CONTINUATION SHEET

U. S. \_\_\_\_\_ (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 40

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract _____ (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the year 1957					
		1957 Overhead				7,536.41	
		1957 G & A				(598.88)	
		Total Billing				6,937.53	

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. ....  
Bu. Vou. No. ....

Sanitized - Approved For Release : CIA-RDP81B00879R000100180022-2

U. S. .... **COST REIMBURSABLE** .....  
(Department, bureau, or establishment)

Voucher prepared at .....  
(Give place and date)

**THE UNITED STATES, Dr.,** Payee's Account No. ....

To .....  
(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$6,937.	53
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	\$6,937.53
				(Payee must NOT use this space)			
				Differences .....			
				Amount verified; correct for .....			
				(Signature or initials) .....			
Contract No.		Date	Req. No.	Date	Invoice Rec'd.		

FOIAb3b

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 40  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGES TO: TS 0 3  
NEXT REVIEW DATE: 2012  
AUTH: MH 7-2  
DATE: 19/1/82

Paid by { Check No. .... dated ....., 19...., for \$ ..... } on Treasurer of the United States in  
{ Cash, \$ ....., on ....., 19.... } favor of payee named above.

Sanitized - Approved For Release : CIA-RDP81B00879R000100180022-2

Sanitized - Approved For Release : CIA-RDP81B00879R000100180022-2  
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of .....

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☆ U. S. GOVERNMENT PRINTING OFFICE: 1957—429793